

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 56,83,000/- to MINORITIES WELFARE, HOD Orders - Issued.

**FINANCE ( Expr. Social Welfare, Minorities Welfare ) DEPARTMENT**

Dated: 04-11-2013

G.O.Rt.No.: 3887

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. GO.Rt.No.2011,Fin(ESW)Dept. dt.10-04-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner MINORITIES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.56,83,000/-(Rupees Fifty Six Lakhs Eighty Three Thousand) Plan from the BE provision 2013-14 towards 2nd Quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2225-80-001-11-01-010-011	V	66,54	..	..	66,54	16,63	16,63	33,28
2	2225-80-001-11-01-010-012	V	6,00	..	..	6,00	1,50	1,50	3,00
3	2225-80-001-11-01-010-013	V	39,00	..	..	39,00	9,75	9,75	19,50
4	2225-80-001-11-01-010-016	V	29,03	..	..	29,03	7,25	7,25	14,53
5	2225-80-001-11-01-010-017	V	5,00	..	..	5,00	1,25	1,25	2,50
6	2225-80-001-11-01-010-018	V	3,82	..	..	3,82	95	95	1,92
7	2225-80-001-11-01-010-019	V	5,00	..	..	5,00	1,25	1,25	2,50
8	2225-80-001-11-01-110-111	V	5,00	..	..	5,00	1,25	1,25	2,50
9	2225-80-001-11-01-130-131	V	3,00	..	..	3,00	75	75	1,50
10	2225-80-001-11-01-130-132	V	6,00	..	..	6,00	1,50	1,50	3,00
11	2225-80-001-11-01-130-133	V	6,00	..	..	6,00	1,50	1,50	3,00
12	2225-80-001-11-01-130-134	V	6,00	..	..	6,00	1,50	1,50	3,00
13	2225-80-001-11-01-140-000	V	18,00	..	..	18,00	4,50	4,50	9,00
14	2225-80-001-11-01-240-000	V	3,00	..	..	3,00	75	75	1,50
15	2225-80-001-11-01-280-281	V	1,00	..	..	1,00	25	25	50
16	2225-80-001-11-01-520-521	V	25,00	..	..	25,00	6,25	6,25	12,50
<b>Total</b>			<b>2,27,39</b>	..	..	<b>2,27,39</b>	<b>56,83</b>	<b>56,83</b>	<b>1,13,73</b>

The (MINORITIES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**

**MINORITIES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**

**MINORITIES WELFARE, HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG-IV)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**